

Work Order ID 85302

85302

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Item ID: D412-776-011

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Replacement Glareshield

Stop ***NS2***

Start Date: 05/06/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 19/06/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/06/05

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D412-776	Rev B								
100	DOCUMENT CONTROL	0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D412-776-011		CHG001						
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									



12/06/05

12/8/05 MLJ 12-8-7
(4)

12/8/05



12/06/05



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item Name: Replacement Glareshield

Stop ***NS2***

Start Date: 05/06/2012 Start Qty: 4.00 ***4***

Cust Item ID:

Required Date: 19/06/2012 Req'd Qty: 4.00 ***4***

Customer:

Reference:

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run Start *NR1*
	QC:	Date:	SPC (Y/N):	Date:	Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00				42		12/8/07	
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-776-011 Location: <u>S9A</u> PPP Rev: <u>B</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/8/07

MCS 12/08/07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Work Order ID: 85302

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Parent Item: D412-776-011

D412-776-011

Parent Item Name: Replacement Glareshield

Start Date: 05/06/2012

Required Date: 19/06/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 08.05-12 new issue DD verified by: LL
IPP Rev:B 08-07-14 revB as per dwg DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3-3A Bolt		Purchased	No			120	Each	304.0000	6	24			
----------------	--	-----------	----	--	--	-----	------	----------	---	----	--	--	--

Location	Loc Qty	Loc Code
ST350	304	
120423	304	

AN3-5A Bolt		Purchased	No			120	Each	980.0000	10	40			
----------------	--	-----------	----	--	--	-----	------	----------	----	----	--	--	--

Location	Loc Qty	Loc Code
ST350	980	
115371	46	
117423	124	
118626	31	
119355	200	
120187	500	
121185	79	

AN960JD10L Washer	NAS1149D0332J	Purchased	No			120	Each	0.0000	12	48			
----------------------	---------------	-----------	----	--	--	-----	------	--------	----	----	--	--	--

AN960JD6L Washer		Purchased	No			120	Each	556.0000	11	44			
---------------------	--	-----------	----	--	--	-----	------	----------	----	----	--	--	--

Location	Loc Qty	Loc Code
ST337A	556	
5519	556	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Parent Item: D412-776-011

Parent Item Name: Replacement Glareshield

85302

D412-776-011

Start Date: 05/06/2012

Required Date: 19/06/2012

Start Qty: 4.00

Required Qty: 4.00

AN970-3

Purchased No

120 Each

193.0000

4* 16

**

AN970-3

Washers

Location

Loc Qty

Loc Code

ST344

193

117395

3

121163

190

Manufactured No

120 Each

0.0000

**

D3690-041

D3690-041

Glareshield Assembly

D3699-041

Manufactured No

120 Each

8.0000

**

D3699-041

Support Assembly

Location

Loc Qty

Loc Code

ST255

8

84076

8

Manufactured No

120 Each

3.0000

**

D3699-042

D3699-042

Support Assembly

Location

Loc Qty

Loc Code

ST255

3

47439

3

Purchased No

120 Each

3,175.000

**

MS20426AD3-3

MS20426AD3-3

Rivet

Location

Loc Qty

Loc Code

ST316

3175

119109

537

121011

2221

19099

417

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D412-776-011

Parent Item Name: Replacement Glareshield

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D412-776-011

Start Date: 05/06/2012

Required Date: 19/06/2012

Start Qty: 4.00

Required Qty: 4.00

MS21042L06

Purchased

No

120

Each

232.0000



44

MS210421 06

Nut

Location

Loc Qty

Loc Code

ST300

232

118354

2

119109

1

119758

1

121444

128

121556

100

2
1
1
17
23

MS21075L08

Purchased

No

120

Each

270.0000



24

MS210751 08

ANCHOR NUT

Location

Loc Qty

Loc Code

ST303

35

111578

2

120560

33

ST304

105

121255

35

121556

50

121708

20

ST308

30

120930

30

ST321

100

121827

100

7x
8
9

W/O:		WORK ORDER CHANGES					
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D412-776-011

Parent Item Name: Replacement Glareshield

Start Date: 05/06/2012

Required Date: 19/06/2012

Start Qty: 4.00

Required Qty: 4.00

MS35206-228

Purchased

No

120

Each

358.0000



44

MS35206-228

Screw

**

12/8/35

Location

Loc Qty

Loc Code

ST294

358

111578

2

119307

56

120560

300

44

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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REFERENCE ONLY**4. WEIGHT AND BALANCE**

The net weight increase associated with the D412-776-011 Replacement Glareshield Kit is negligible.

5. PARTS LIST

Qty -011	Part Number	Description
X	D412-776-011	REPLACEMENT GLARESHIELD KIT
1	D3690-041	GLARESHIELD ASSEMBLY
1	D3699-041	SUPPORT ASSEMBLY
1	D3699-042	SUPPORT ASSEMBLY
6	AN3-3A	BOLT
10	AN3-5A	BOLT
12	AN960JD10L	WASHER (or NAS1149DN332J)
11	AN960JD6L	WASHER (or NAS1149DN616J)
4	AN970-3	WASHER
12	MS20426AD3-3	RIVET
11	MS21042L06	NUT
6	MS21075L08	ANCHOR NUT
11	MS35206-228	SCREW

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Revision: **B**

Date: 08.06.24